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NOTICE OF CONSTRUCTION LIEN

General Electric Company, a NEW YORK corporation, makes the following sworn statement in claim of lien against the land and improvement of Professional Development Corporation, owner, and gives notice of Construction Lien against the property of Professional Development Corporation, as per Section 85-7-131, M.C.A. 1972, (Supp. 1983), as annotated and amended, to-wit:

Commencing at a point commonly accepted as the East quarter corner of Section 35, Township 1 South, Range 8 West in DeSoto County, Mississippi, thence South 89 degrees, 43 minutes, 48 seconds West, a call distance of 3672.44 feet along the North line of the South half of Section 35 to a point; thence South 0 degrees, 16 minutes, 12 seconds East 292.00 feet to a point; thence South 89 degrees, 43 minutes, 48 seconds West 575.43 feet to the point of beginning of the herein described parcel;; thence South 0 degrees, 1 minute, 2 seconds West 705.09 feet to a found iron pin, thence North 89 degrees, 58 minutes, 58 seconds West 265.50 feet to a point; thence North 0 degrees, 1 minute, 6 seconds East 535.68 feet to a point; thence North 89 degrees, 43 minutes, 48 seconds East 76.50 feet to a found iron pin; thence North 0 degrees, 16 minutes, 12 seconds West 168.08 feet to a point; thence North 89 degrees, 43 minutes, 48 seconds East 119.85 feet to the POINT OF BEGINNING.

1. The property subject to this Lien is the property purchased by Professional Development Corp. pursuant to an Amended and Corrected Warranty Deed of Record in DeSoto County, Mississippi, Chancery Clerk's Office in Deed Book 212, page 807, a copy of which is attached hereto as Exhibit "A".

2. The amount of the Lien is \$ 18,406.98 plus legal interest from and after January 15, 1990, and attorney's fees under Section 11-53-81, M.C.A., 1972 and Section 85-7-151, M.C.A. 1972. Copies of the invoices totalling \$ 18,406.98 are attached hereto as Exhibit "B".

3. The lien is for payment due under appliances furnished and installed in said project on the above described property.

4. The appliances furnished are permanent fixtures of the property as described herein and this notice of lien has been filed within the time required according the law of the State of Mississippi and the claimant will take all necessary legal steps to enforce lien as required by law.

5. The lienholder's address is 307 N. Hurstbourne Lane, Louisville, Kentucky, 40222.
6. The Owner's address is 6685 Quince, Suite 111, Memphis, Tennessee, 38119.

GIVEN THIS THE 13th DAY OF SEPTEMBER, 1990.

BRIDGFORTH, WOODS, BUNTIN & SNYDER

[Signature]
ATTORNEYS FOR GENERAL ELECTRIC CORPORATION
P.O. Box 456
8925 East Goodman Road
Olive Branch, Mississippi 38654
(601) 895-2996

STATE OF KENTUCKY
COUNTY OF JEFFERSON

Personally appeared before me, the undersigned authority in and for said State and County, the within named RAYMOND BELKA, the SPECIALIST, COLLATERAL CTRL. of General Electric Company, who after first being sworn states on his oath that the matters and things contained in the foregoing Notice of Construction Lien are true and correct and accurately reflect the records of the company.

GENERAL ELECTRIC COMPANY

BY: Raymond Belka

SWORN TO and subscribed before me this 13 day of September, 1990.

[Signature]
Notary Public

Notary Public, State of Large, KY
My commission expires July 12, 1992

STATE MS.-DESOTO CO. FILED
SEP 18 9 16 AM '90
RECORDED 9-18-90
DEED BOOK 6
PAGE 73
W.E. DAVIS CH. CLK.
by N. Baham DC
Const. Lien

120



138

GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136
SHIPPED TO: C4

THE WESTWIND APTS
1800 JOY BLVD
901-342-6526
HORN LAKE MS38671

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

PAYMENT TERMS:
NET DUE 02-10-90

CUSTOMER ORDER NO BLDG. 5	ORDER DATE 12/21/89	OUR REFERENCE NUMBER 23 QQK23 05 A2 412	INVOICE NUMBER 23-249888	INVOICE DATE 12/28/89
SHIPPING REFERENCE NO. 067442	DATE SHIPPED 12/28/89	SHIPPED FROM MEMPHIS	SHIPPED VIA MERRELL	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
	BUILDING 5					
4	CTF16AL LAD REFRIGERATOR	405.00			405.00	1620.00
4	CTF16AL RAD REFRIGERATOR	405.00			405.00	1620.00
7	R B525G J AD RANGE	230.00			230.00	1610.00
8	WX9X10 ELEC RANGE ACC	4.00			4.00	32.00
1	R S42J AD RANGE	260.00			260.00	260.00
2	HDA477K UNDOCTR D/W	175.00			175.00	350.00

	MERREL P.U. DAMAGED					
	RANGE & D/W					
	R/A 123M009127					
	UNIT 17					
1	HDA477K UNDOCTR D/W	175.00			175.00	175.00
	UNIT 47					
1	R B525G J AC RANGE	230.00			230.00	230.00
	ORDERED BY BILL HANN					
	THANK YOU FOR YOUR ORDER					
	IT WAS PROCESSED BY					
	CHRIS W. SCHLENKER					
	SERVICE CONT INCLUDED					
	MISSISSIPPI USE					
	6% TAX					353.82
25	TOTAL QUANTITY HC27 P 1 CR		PAGE 01 OF 01	BILLED	TOTAL AMOUNT	\$6250.82

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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QK23

SEND PAYMENT SHOWING INVOICE NO & INVOICE DATE
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DAL'AS - TX 75284-0136
SHIPPED TO:

C4

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

THE WESTWIND APTS
1800 JOY BLVD
901-342-6526
HORN LAKE

MS38671

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

PAYMENT TERMS:
NET DUE 02-10-90

CUSTOMER ORDER NO. BLDG 6	ORDER DATE 01/05/90	OUR REFERENCE NUMBER 23 QK23 05 A2 412	INVOICE NUMBER 23-252906	INVOICE DATE 01/05/90
SHIPPING REFERENCE NO. 067547	DATE SHIPPED 01/05/90	SHIPPED FROM MEMPHIS	SHIPPED VIA MERRELL	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
3	CTF16AL LAD REFRIGERATOR	405.00			405.00	1215.00
3	CTF16AL RAD REFRIGERATOR	405.00			405.00	1215.00
6	R B525G J AD RANGE	230.00			230.00	1380.00
6	WX9X10 ELEC RANGE ACC	4.00			4.00	24.00
	FOR BLDG 6					
	ORDERED BY ET HAYES					
	THANK YOU FOR YOUR ORDER					
	IT WAS PROCESSED BY					
	JAMIE LEE BREEDING					
	SERVICE CONT INCLUDED					
	MISSISSIPPI USE					
	6% TAX					230.04
18	TOTAL QUANTITY					

HC27 P 2 CR

PAGE 01 OF 01

BILLED

TOTAL AMOUNT

\$4064.04



HOTPOINT

RCA

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

DFSO 1010A (11-88)

122



140

GE Appliances

General Electric Company

INVOICE
ORIGINAL

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE

GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136

SHIPPED TO: C4

SOLD TO:
23 QKQ23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

THE WESTWIND APTS
1800 JOY BLVD
901-342-6526
HORN LAKE MS38671

PAYMENT TERMS:
NET DUE 02-10-90

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

CUSTOMER ORDER NO BLDG 7	ORDER DATE 01/05/90	OUR REFERENCE NUMBER 23 QKQ23 05 A2 412	INVOICE NUMBER 23-252907	INVOICE DATE 01/05/90
SHIPPING REFERENCE NO 067548	DATE SHIPPED 01/05/90	SHIPPED FROM MEMPHIS	SHIPPED VIA MERRELL	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
3	CTF16AL LAD REFRIGERATOR	405.00			405.00	1215.00
3	CTF16AL RAD REFRIGERATOR	405.00			405.00	1215.00
6	R B525G J AD RANGE	230.00			230.00	1380.00
6	WX9X10 ELEC RANGE ACC	4.00			4.00	24.00
	FOR BLDG 7					
	ORDERED BY ET HAYES					
	THANK YOU FOR YOUR ORDER					
	IT WAS PROCESSED BY					
	JAMIE LEE BREEDING					
	SERVICE CONT INCLUDED					
	MISSISSIPPI USE					
	6% TAX					230.04
18	TOTAL QUANTITY					

18	TOTAL QUANTITY	HC27 P 3 CR	PAGE 01 OF 01	BILLED	TOTAL AMOUNT	\$4064.04
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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 GQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

THE WESTWIND APTS
C/O MERRELL WAREHOUSE
4444 DELP ST
MEMPHIS TN38118

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136
SHIPPED TO:

C4

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

PAYMENT TERMS:
NET DUE 02-10-90

CUSTOMER ORDER NO. BLDG 5,6,7		ORDER DATE 01/02/90	OUR REFERENCE NUMBER 23 QQK23 05 A2 412	INVOICE NUMBER 23-254263		INVOICE DATE 01/09/90	
SHIPPING REFERENCE NO. 095965		DATE SHIPPED 01/08/90	SHIPPED FROM LTL RK SDS	SHIPPED VIA ARK		TRANSPORTATION TERMS PREPAID AND ALLOW	

[illegible]

HOTPOINT RCL

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

DFSC 1010A (11-88)

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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136

SHIPPED TO:

C4

PROFESSIONAL DEV.
WESTWIND APTS.
1800 JOY BLVD.
HORN LAKE

MS38671

PAYMENT TERMS:
CREDIT MEMO

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

CUSTOMER ORDER NO. NW242345	ORDER DATE 12/21/89	OUR REFERENCE NUMBER 23 QQK23 05 A2 412	INVOICE NUMBER 23-255133	INVOICE DATE 01/10/90
SHIPPING REFERENCE NO. 009127	DATE SHIPPED 01/03/90	SHIPPED FROM MEMPHIS PS	SHIPPED VIA MERRELL	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
	CLAIM ID - 891221164558 DAMAGE ALLOW NOT OFFERED FREIGHT TO BE PAID BY GE - NO BILL TO CUST MAIL NOTICE TO CARRIER RESTOCK WAIVED CONCEALED DAMAGED UNITS 17 & 47 REF. MS. 116M067217 REF. INV. 242345 PER BILL MANN					
1-	HDA477K UNDCTR D/W	175.00			175.00	175.00CR
1-	R B525G J AD RANGE	230.00			230.00	230.00CR
1-	HDA477K UNDCTR D/W	175.00			175.00	175.00CR
	MISSISSIPPI USE 6% TAX					34.80CR
3-	TOTAL QUANTITY HC27 P 5 CR					

PAGE 01 OF 01

CREDITED

TOTAL AMOUNT

\$614.80CR



HOTPOINT

RCA

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

DF50 1010A (11-88)



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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

THE WESTWIND APTS
1800 JOY BLVD
901-342-6526
HORN LAKE

MS38671

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136

SHIPPED TO:

C4

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

PAYMENT TERMS:
NET DUE 02-10-90

CUSTOMER ORDER NO. BILL	ORDER DATE 01/02/90	OUR REFERENCE NUMBER 23 QK23 05 A2 412	INVOICE NUMBER 23-255730	INVOICE DATE 01/11/90
SHIPPING REFERENCE NO. 002933	DATE SHIPPED 01/11/90	SHIPPED FROM CSO VENDOR	SHIPPED VIA AF	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
31	LL6230 ALMOND HOODS ORDERED BY ET HAYES THANK YOU FOR YOUR ORDER IT WAS PROCESSED BY JAMIE LEE BREEDING MISSISSIPPI USE	30.00			930.00	930.00
	6% TAX					55.80
TOTAL QUANTITY HC27 P 6 CR		PAGE 01 OF 01		BILLED		TOTAL AMOUNT \$985.80



HOTPOINT

RCA

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

DFSO 1010A (11-88)



INVOICE
ORIGINAL

GE Appliances

General Electric Company

SOLD TO:
23 QQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

THE WESTWIND APTS
1800 JOY BLVD
901-342-6526
HORN LAKE

MS38671

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136
SHIPPED TO:

PAYMENT TERMS:
NET DUE 03-10-90

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

STOMPER ORDER NO. WESTWIND		ORDER DATE 01/30/90	OUR REFERENCE NUMBER 23 QKQ23 05 QP 412	INVOICE NUMBER 23-266785	INVOICE DATE 02/01/90
IPPING REFERENCE NO. 096530	DATE SHIPPED 01/31/90	SHIPPED FROM LTL RK SDS	SHIPPED VIA ARKFRT	TRANSPORTATION TERMS PREPAID AND ALLOW	

[illegible]

2	TOTAL QUANTITY	HC27 P 7 CR	PAGE 01 OF 01	BILLED	TOTAL AMOUNT	\$371.00
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HOTPOINT RCL

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

FSO 1010A {11-88}



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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

END PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136
SHIPPED TO:

C4

THE WESTWIND APTS
1800 JOY BLVD BLD 7
901-342-6526
HORN LAKE MS38671

PAYMENT TERMS:
NET DUE 05-10-90

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

CUSTOMER ORDER NO REORDER	ORDER DATE 04/12/90	OUR REFERENCE NUMBER 23 QQK23 05 QP 412	INVOICE NUMBER 23-310901	INVOICE DATE 04/25/90
SHIPPING REFERENCE NO 068966	DATE SHIPPED 04/25/90	SHIPPED FROM MEMPHIS	SHIPPED VIA MERRELL	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
1	R B525G N AD RANGE MERRELL TO PKUP 1 DAMAGD RB525GJAD PER RA MSA001085 AND TAKE TO PANCO FOR BLD 7 PRICE OFF OF 23-252907 ORIG ORDER ORDERED BY E.T. HAYS THANK YOU FOR YOUR ORDER IT WAS PROCESSED BY MARY ANN SCHWARZ MISSISSIPPI USE	230.00			230.00	230.00
1	6% TAX					13.80
1	TOTAL QUANTITY					

1	TOTAL QUANTITY	HC27 P 8 CR	PAGE 01 OF 01	BILLED	TOTAL AMOUNT	\$243.80
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HOTPOINT

RCA

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

DFSO 1010A (11-88)

128



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GE Appliances

General Electric Company

INVOICE
ORIGINAL

SOLD TO:
23 QQK23

PROFESSIONAL DEV./WILLOW
THE WILLOW RIDGE APTS
6685 QUINCE SUITE 111
MEMPHIS TN38119

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
GENERAL ELECTRIC COMPANY
GE APPLIANCES - CONTRACT
P O BOX 840136
DALLAS TX 75284-0136

SHIPPED TO:
C4

WESTWIND APTS
1800 JOY BLVD
901 342 6526
HORN LAKE

MS38671

PAYMENT TERMS:
CREDIT MEMO

THIS IS A DUPLICATE INVOICE REQUESTED BY BJ ASTON

CUSTOMER ORDER NO NW23-252907	ORDER DATE 04/12/90	OUR REFERENCE NUMBER 23 QQK23 05 QP 412	INVOICE NUMBER 23-325915	INVOICE DATE 05/22/90
SHIPPING REFERENCE NO 001085	DATE SHIPPED 05/02/90	SHIPPED FROM PAHCO	SHIPPED VIA WR 600850	TRANSPORTATION TERMS PREPAID AND ALLOW

QTY	DESCRIPTION	GROSS UNIT PRICE			NET UNIT PRICE	EXTENDED AMOUNT
1-	CLAIM ID - 900412200230 DAMAGE ALLOW NOT OFFERED FREIGHT TO BE PAID BY GE - NO BILL TO CUST MAIL NOTICE TO CARRIER RESTOCK WAIVED ORIG MS 116M067548 CONCEALED DAMAGE REQUESTED PER CUSTOMER R B525G J AD RANGE MISSISSIPPI USE 6% TAX	230.00			230.00	230.00CR 13.80CR
1-	TOTAL QUANTITY HC27 P 9 CR		PAGE 01 OF 01	CREDITED	TOTAL AMOUNT	\$243.80CR

STATE MS.-DE SOTO CO.
FILED
OCT 12 9 33 AM '90
RECORDED 10-12-90
DEED BOOK 6
PAGE 118
W.E. DAVIS CH. CLK.



HOTPOINT RCA

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE

JFSO 1010A (11-88)